AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AB1290

STATUTORY

§33676 ANNUAL GROWTH

§34186(a)

\$0.00

\$0.00

\$0.00

PASS THROUGH

(a)

81104 NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	5.50	4.95	0.00	133.78	0.00	0.00	144.23	0.00	0.00	144.23
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00		199.40	0.00	0.00	0.00	0.00	419.78	64.66	54.87	539.31
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	80.14	72.51	0.00	0.00	0.00	0.00	152.65	63.30	53.72	269.67
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.02	\$276.86	\$0.00	\$133.78	\$0.00	\$0.00	\$716.66	\$127.96	\$108.59	\$953.21
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						DAGG TUDQUI										
			NEGOTIATE			PASS THROU	JH T									
	T			STATUTORY												
		(a) AB1290 §33676 ANNUAL GROWTH (b)				(b)										
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(6.15)	(5.58)	0.00	(20.95)	0.00	0.00	(32.68)			(32.68)
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(11.79)	(10.67)	0.00	0.00	0.00	0.00	(22.46)			(22.46)
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00		(54.92)	0.00	0.00	0.00	0.00	(115.63)			(115.63)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.65)	(\$71.17)	\$0.00	(\$20.95)	\$0.00	\$0.00	(\$170.77)			(\$170.77)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.37	\$205.69	\$0.00	\$112.83	\$0.00	\$0.00	\$545.89	\$127.96	\$108.59	\$782.44
ALLOCATED/DISTRIBUTED						0.00							545.89	127.96	108.59	782.44

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

STATUTORY

PASS THROUGH

81120 NORTH ORANGE COUNTY COMMUNITY COLLEGE CHILDREN'S CENTER FUND

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

SUCCESSOR AGENCY PROJECT AREAS 18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR R 28414 WHITTIER - COMMERCIAL CORRIDOR R	PASS THROUGH 0.00 0.00 0.00	§33401 ANNUAL GROWTH 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	SUBORDINATION REPAYMENT 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.08 3.56 1.28	TAX 0.08 3.17 1.16	ERAF 0.00 0.00 0.00	§33676 ANNUAI FACILITIES 2.15 0.00 0.00	1 GROWTH TAX 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	(b) STATUTORY SUBTOTAL 2.31 6.73 2.44	§34186(a) PRIOR PERIOD ADJUSTMENT 0.00 1.04 1.02	RESIDUAL TAX REVENUE 0.00 0.88 0.87	NET TOTAL 2.31 8.65 4.33
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.92	\$4.41	\$0.00	\$2.15	\$0.00	\$0.00	\$11.48	\$2.06	\$1.75	\$15.29
				_		PASS THROUG	эн Т									
•			NEGOTIATE	D T			STATUTORY									
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(0.09)	(0.08)	0.00	(0.34)	0.00	0.00	(0.51)			(0.51)
28411 WHITTIER - COMMERCIAL CORRIDOR R 28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(0.16) (0.97)	(0.19) (0.90)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(0.35) (1.87)			(0.35) (1.87)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.22)	(\$1.17)	\$0.00	(\$0.34)	\$0.00	\$0.00	(\$2.73)			(\$2.73)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.70	\$3.24	\$0.00	\$1.81	\$0.00	\$0.00	\$8.75	\$2.06	\$1.75	\$12.56
ALLOCATED/DISTRIBUTED						0.00							8.75	2.06	1.75	12.56

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00